5

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF STATIONARY ITEM.

Following are the details of various stationery items which are required to be purchased for efficient working of office.

nputer Paper (per-rin nputer Paper (per-rin le) per-box le) per-box each	17 Heavy Duty Stapler Machine Deli 0390	16 Outward Register	15 Inward R:gister	14 Inventory Register	13 Rough Registers	12 Box Files Euro	11 Legal Paper (per-rim)	10 Calculator Casio each	9 Highlighter Dollar per-	8 Rubber per-box	7 Pencil per-box	6 Stapler Pin per-box	5 Opal Stapler Machine each	4 Gell Pen (Black & Blue) per-box	3 Ball Pen (Black & Blue) per-box	2 A4 80gsm Typing Cor	1 A4 70gsrn Typing Cor	
	r Machine Deli 0390						n)	ch	per				ne each	3lue) per-box	lue) per-box	A4 80gsm Typing Computer Paper (per-rim)	A4 70gsrn Typing Computer Paper (per-rim)	

Competent authority is requested to approve the requisition as above, and if agreed, request for quotations may be sent to various vendors may be approved and signed.

Submitted for approval please.

N

Office Assistant

PROJECT DIRECTOR

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As proposed

1/12/20

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GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF STATIONARY ITEM.

In pursuance of approval at para 5/n, request for quotation was sent to the vendors. In response, this office received following quotations:

		QUOTATION 01	QUOTATION 02	QUOTATION 03
S.No.	Name of Article	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	M/S. UNIVERSAL TRADERS
	A4 70gsm Typing Computer Paper (per-rim)	806	666	1071
2	A4 80gsm Typing Computer Paper (per-rim)	1262	1388	1489
3	Ball Pen (Black & Blue) per-box	231	254	273
4	Gell Pen (Black & Blue) per-box	1046	1151	1234
5	Opal Stapler Machine each	523	575	617
9	Stapler Pin per-box	69	92	81
7	Pencil per-box	223	245	263
∞	Rubber per-box	009	099	708
6	Highlighter Dollar per-box	754	829	068
10	Calculator Casio each	2154	2369	2542
11	Legal Paper (per-rim)	1231	1354	1453
12	Box File Euro each	355	391	419

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GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

S.No.	Name of Article	QUOTATION 01 M/S. THREE STAR SCIENTIFIC COMPANY	QUOTATION 02 M/S. S.D.S BROTHERS	QUOTATION 03 M/S. UNIVERSAL TRADERS
13	Rough Register	308	339	363
14	Inventory Register	1000	1100	1180
15	Inward Register	1077	1185	1271
16	Outward Register	1077	1185	1271
17	Heavy Duty Stapler Machine Deli 0390	6937	7631	8186

It is submitted that from above comparative, <u>M/S THREE STAR SCIENTIFIC COMPANY</u> has quoted the lowest prices. If approved and agreed, Purchase order may be issued to M/S THREE STAR SCIENTIFIC COMPANY.

Submitted for approval please

M

Of

Office Assistant

PROJECT DIRECTOR

Approve

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GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: DELIVERY AND RECEIPT OF STATIONARY ITEMS

In compliance of Para 11/n purchase order was issues to M/s THREE STAR SCIENTIFIC COMPANY. The said vendor has now delivered the goods as per following details and these items have been properly entered in the stock register, which may please be perused and signed.

S.No	PARTICU LARS	Qty	Price/unit	Total Price
-	A4 70gsrn Typing Computer Paper (per-rim)	30	806	27,240
2	A4 80gsm Typing Computer Paper (per-rim)	20	1,262	25,240
m	Ball Pen (Black & Blue) per-box	30	231	6,930
4	Gell Pen (Black & Blue) per-box	20	1,046	20,920
5	Opal Stapler Machine each	12	523	6,276
9	Stapler Pin per-box	36	69	2,484
7	Pencil per-box	18	223	4,014
∞	Rubber per-box	12	009	7,200
6	H ighlighter Dollar per-	12	754	9,048
10	Calculator Casio each	9	2,154	12,924
=	Legal Paper (per-rim)	20	1,231	24,620
12	Box Files Euro	36	355	12,780
13	Rough Registers	24	308	7,392
14	Inventory Register	4	1,000	4,000
15	Inward Rgister	4	1,077	4,308
16	Outward Register	4	1,077	4,308
17	Heavy Duty Stapler Machine Deli 0390	-	6,937	6,937
			Total	186,621
		Sales	Sales Tax @ 17%	31,726
		Tot	Total Incl ST	218,347

Submitted for approval to sanction expenses and for signatures on the register please.

Office Assistant

PROJECT BIRECTOR

LKAMINE

INSTANTAL SALINE

FM

Nest R

the asset register at para 7/n. Payment may be approved as per details below. office assistant has confirmed the receipt of items at para 7/n and project director has been pleased to sign The Project Director has approved the requisition at para 3/n and Quotation at Para 6/n. Subsequently the

FBR Income Tax 9,826/FBR Sales Tax Rs. 6,345/M/s Three Star Scientific Company Rs. 202,176/-

4 <u>-</u> alada han a heake miss A A. O (8374) Project Director The checques will be issued once cheque book has been issued. M/s Three Star Scientific Company Rs. 202,176/-) Reval the sol Payment for Stationery Items I Torred for June Med As fer Bill Invoice Not-Smeet amount Lamme the down placed 2000 10 11/2 July

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SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

(NOTE SHEET)

SUBJECT: PURCHASE OF STATIONERY ITEM.

It is submitted that the previously purchased stationery items have been consumed and as new consultants are expected to the onboard soon, therefore there is an eminent need to procure stationery items. Following are the details of various stationery items which are required to be purchased for efficient working of office.

23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	00	7	6	5	4	ω	2	1	S.No
Double Hole Punch Machine Small Size	Card File Genton	Double Hole Punch Machine Large Size	Heavy Duty Stapler Machine Deli 0390	Envelope A3	Envelope small	Envelope Large	Paper Cutter each	Legal Paper rim	Scientific Calculator	Pin remover each	A-4 Envelop per packt	Gum Stickeach per packet	Posted Flag per-page	A4 80gsm Typing Computer Paper (per-rim)	A4 70gsrn Typing Computer Paper (per-rim)	Solution Tap 1 inch each	Scale Steel Each	Paper Clip 36mm per box	Ball Point Red Dollar packet	Board Marker Dollar per-pkt	Deli Lever Arch File Blue Color	Whito per-pc	PARTICULARS
6	30	12	1	50	50	50	12	10	4	12	20	12	25	10	25	13	12	50	6	6	50	24	Qty

for quotations may be sent to various vendors may be approved and signed. Competent authority is requested to approve the requisition as above, and if agreed, request

Submitted for approval please.

8

Office Assistan

PROJECT DIRECTOR

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B) According)

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF STATIONARY ITEM.

In pursuance of approval at para 18/n, request for quotation was sent to the vendors. In response, this office received following quotations:

	Comparative Statement		of Stationary Items	ems
	4	QUOTATION 01	QUOTATION 02	QUOTATION 03
S.No.	Name of Article	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	M/S. UNIVERSAL TRADERS
-	Whito per-pc	123	135	145
2	Deli Lever Arch File Blue Color	497	547	989
3	Board Marker Dollar per-pkt	831	914	981
4	Ball Point Pen (RED) Dollar per-pkt	277	305	327
5	Paper Clip 36mm per box	77	85	91
9	Scale Steel each	108	119	127
7	Solution Tape 1Inch each	123	135	145
∞	A4 70gsm Typing Computer Paper (per-rim)	806	666	1071
6	A4 80gsm Typing Computer Paper (per-rim)	1262	1388	1489
10	Posted Flag per-page	123	135	145
11	Gum Stick each per-pkt	3046	3351	3594
12	A-4 Envelope per-pkt	692	846	206
13	Pin Remover each	111	122	131

P. N. P.

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

	Comparative Statement of Stationary Items	of Stat	ionary Ite	ms
S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	M/S. UNIVERSAL TRADERS
14	Scientific Calculator Casio FX-991EX	5385	5924	6354
15	Legal Paper (per-rim)	1231	1354	1453
16	Paper Cutter each	169	186	199
17	Envelope Large per-pc	15	17	18
18	Envelope Small per-pc	8	9	9
19	Envelope A3 per-pc	6	7	7
20	Heavy Duty Stapler Machine Deli 0391	4786	5265	5647
21	Double Hole Punch Machine PF 10 (Opal) Large Size	2923	3215	3449
22	Card File Genton per-pkt	689	758	813
23	Double Hole Punch Machine Small Size	462	508	545

It is submitted that from above comparative, <u>M/S THREE STAR SCIENTIFIC COMPANY</u> has quoted the lowest prices. If approved and agreed, Purchase order may be issued to M/S THREE STAR SCIENTIFIC COMPANY.

2 C Submitted for approval please.

Office Assistant

PROJECT DIRECTOR

Pls wave.

(A) System

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SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

(NOTE SHEET)

SUBJECT: DELIVERY AND RECEIPT OF STATIONARY ITEMS

said vendor has delivered the goods. Goods were inspected and were found in useable condition and matches the description, quantity and quoted price. The received items have been properly entered in the stock register, which may please be perused and signed. Details may be perused below. As approved, purchase order was issued to M/s THREE STAR SCIENTIFIC COMPANY. The

10000				
39,820	SALES TAX 17%	SALES		
234,326		TOTAL		3
2,772	462	9	Double Hole Punch Machine Small Size	23
20,670	689	30	Card File Genton	22
35,076	2,923	12	Double Hole Punch Machine Large Size	21
4,786	4,786	1	Heavy Duty Stapler Machine Deli 0390	20
300	9	50	Envelope A3	19
400	8	20	Envelope small	18
1500	15	100	Envelope Large	17
2,028	169	12	Paper Cutter each	16
12,310	1,231	10	Legal Paper rim	15
21,540	5,385	4	Scientific Calculator	14
1,332	111	12	Pin remover each	13
15,380	692	20	A-4 Envelop per packt	12
36,552	3,046	12	Gum Stickeach per packet	11
3,075	123	25	Posted Flag per-page	10
12,620	1,262	10	A4 80gsm Typing Computer Paper (per-rim)	6
22,700	806	25	A4 70gsrn Typing Computer Paper (per-rim)	· ∞
1,599	123	13	Solution Tap 1 inch each	7
1,296	108	12	Scale Steel Each	9
3,850	77	20	Paper Clip 36mm per box	5
1,662	277	9	Ball Point Red Dollar packet	4
4,986	831	9	Board Marker Dollar per-pkt	3
24,850	497	50	Deli Lever Arch File Blue Color	2
2,952	123	24	White per-pc	
Total Price	Price Per Unit	Qty	PARTICULARS	S.No

Submitted for authorization of expense and signatures please.

23

Office Assi

274,056

TOTAL INCL. ST

PROJECT DIRECTOR

57

on account of Stationery Items may be approved as per following details. goods have been received and entered in the stock register as per Para 23/n and 24/n, therefore, payment Quotations were examined and comparative was approved by the Project Director at Para 21/n. As The Project Director had been please to accept the requisition of stationery items at Para 19/n.

M/s Three Star Scientific Company Rs. 253,759/- (Two Hundred Fifty Three Thousand Seven Hundred Fifty Nine Only)

Federal Board of Revenue Rs. 12,333/- (Twelve Thousand Three Hundred Thirty Three Only) being the Income Tax Withheld Filer

Federal Board of Revenue Rs. 7,964/- (Seven Thousand Nine Hundred Sixty Four Only) being the Sales

Total Expense Rs. 274,056/- (Two Hundred Seventy Four Thousand and Fifty Six Only) Tax on Goods. A Down

Invoice Not Shad Called wet on Town Tropes

0(2000) Payment of Supply of Stationary items placed For approxim Tol Wecom my Relling A parlolay

PO. 7/2

SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

(NOTE SHEET)

SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF STATIONERY ITEMS AGAINST INVOICES 02490 AND 02505

Refer to the approval by worthy Project Director at para 18/n and para 31/n. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s Three Star Scientific Company.

N object	Taxoice No 02490 dated 29/12/2020	29/12/2020		
IIIVOICETA			Head of	Раурь
Cheque No	Amount	Date	Account	Lajoo
		000001	A03901	Three Star Scientific Company
319219	202,176	8/6/2021	Stationary	
		1000	A03901	Federal Board of Revenue
319220	9,826	8/6/2021	Stationary	
			A03901	Endamal Roard of Revenue
319221	6,345	8/6/2021	Stationary	reacial Double of the

Inviored N	Invoice No 02505 dated 22/3/2021	22/3/2021		
THANK			Head of	Payee
Cheque No	Amount	Date	Account	2
			10000	Three Ctar Scientific Company
010010	753 750	1000	A03901	Illico oran poloniario cere-r
1319222	400,000	1707/9/8	Ctationary	
			Stationary	T. C.D.
			10000	Federal Roard Of Keveliue
210003	1 233	1000/2/0	AUSSUI	Longia Doma
217223	256	1707/0/8	Stationary	
			. 0000	To James Doord of Revenille
10001	7 964	1000/10	A03901	Federal Doald of Iversing
217224	1,77	1707/9/8	Stationary	

PROJECT DREECTOR

PROJECT DIRECTOR

OFFICE ASSISTANT

DIRECTOR INFRASTRUCTURE

OFFICE ASSISTANT

		T	TOTAL			492,403.00	22,159.00		- 14,309.00	492,403.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	l.T	SST	GST	Cheque Amount
8/6/2021	319219	Three Star Scientific Company	Three Star Scientific Company	A03901	Stationary	218,347	9,826		6,345	202,176
8/6/2021	313//0	Three Star Scientific Company	Federal Board of Revenue	A03901	Stationary					9,826
8/6/2021	3192211	Three Star Scientific Company	Federal Board of Revenue	A03901	Stationary					6,345
8/6/2021	3137771	Three Star Scientific Company	Three Star Scientific Company	A03901	Stationary	274,056	12,333		7,964	253,759
8/6/2021	3132231	Three Star Scientific Company	Federal Board of Revenue	A03901	Stationary					12,333
8/6/2021	3192241	Three Star Scientific Company	Federal Board of Revenue	A03901	Stationary					7,964





Home e-Payments Search Taxpayers Verification

ACTIVE TAXPAYERS LIST (ATL)

SALES TAX

The taxpayer e-filed 6 ST&FE Returns during past 6 tax periods, compliance level = 100 % Taxpayer is Active, as on 08-JUN-2021 (08:03) CNIC V CNIC 029005 Enter Image Characters Compliance =100%
Active 90 80 70 50 50 40 40 20

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ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

(See Rule 306) FORM T.R.30

ID CODE: AAAKQ00258 Cost Centre Code: KQ-5079 A/C # 1163945307

Fully vouched Bill for the month of <u>Dec 2020</u> Bill No: 08

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Color Colo		Total	•	A03806	Transportation of Goods.	Trans
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04 ECONOMIC AFFAIRS		A03942	Cost of Other Store.	A13304	ure.	Structure.
O4 ECONOMIC AFFAIRS		A02042	- Service Charges	A13303	Others Building	Other
04 ECONOMIC AFFAIRS 0452 CONSTRUCTION AND TRANSPORT 04520 ROAD TRANSPORT 04520 ROAD TRANSPORT 045203 ROAD TRANSPORT Code No:		402022	Advertising & Fublicity	A13302	Residential Building	Resid
044 ECONOMIC AFFAIRS 045 CONSTRUCTION AND TRANSPORT Voucher No: 00000 KMP-1 Govt. 1 Govt. 1 Govt. 2 Govt. 2 Govt. 2 Govt. 3 Govt.	, ,	A03907	A describe & Parklinity	A13301	Office Building	Office
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04 ECONOMIC AFFAIRS 045 CONSTRUCTION AND TRANSPORT Voucher No: 00000 KMP-1 SMTA. SMTA. SMTA. SMTA. SMTA. MAD TRANSPORT KMP-1 SMTA. SMTA. SMTA. MAD TRANSPORT KMP-1 SMTA. SMTA. MAD TRANSPORT KMP-1 SMTA. MAD SMTA. A05203 ROAD TRANSPORT Amount Rs218,347 A033. A03301 A09501 A09501 A09501 Gas. A09701 Amount Rs218,347 A03301 Autre. A09601 Water. A09701 A03302 A03303 Autre. A09701 Electricity A03304 A03304 A09201 A09202 - Hot & Cold Water Charges A03370 A03370 A09203 - Qeneral - Stationary Total A03901 Total - Stationary A03902 A03903 A03903 A03903		A03004	workshop/Symposia	A13101	Machinery & Equipment	Machi
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04 ECONOMIC AFFAIRS Voucher No: 00000 045 CONSTRUCTION AND TRANSPORT 45203 ROAD TRANSPORT Amount Rs218,347 1045203 ROAD TRANSPORT Amount Rs218,347 1045203 ROAD TRANSPORT Amount Rs218,347 1045203 ROAD TRANSPORT Amount Amount 104520 ROAD TRANSPORT		A02202	•	A09601	Machinery & Equipment	Machi
04 ECONOMIC AFFAIRS Voucher No: 00000 045 CONSTRUCTION AND TRANSPORT Voucher No: 00000 0452 ROAD TRANSPORT Amount Rs218,347 10cher Code No: A03901-Stationary Amount Rs218,347 1003 A033 A03301		102202		A09501	ort .	Transport
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04 ECONOMIC AFFAIRS 045 CONSTRUCTION AND TRANSPORT 0452 ROAD TRANSPORT 045203 ROAD TRANSPORT Cher Code No: Amount Rs218,347		033		A03901-Station		
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04 ECONOMIC AFFAIRS 045 CONSTRUCTION AND TRANSPORT 045 CONSTRUCTION AND TRANSPORT	Karachi			TRANSPORT	Detail Function 045203 ROAL	Detail 1
ON ECONOMIC AFFAIRS Varicher No: 00000	SMTA, TMTD. Govt. of Sindh			UCTION AND TRANSPORT		Major I
	KMP-YLBRTS		Voucher No: 00000	IC AFFAIRS		

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY **GOVERNMENT OF SINDH**

Total

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH





GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: 3-12-2020

O ス し E ス

BRTs, to the incurrence of expenditure amounting to Rs. 218,347/- (Rupees: Two Hundred Eighteen Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded Thousand Three Hundred & Forty Seven only) on account of General (A03901-Stationary) for Sindh expenditure during the month of December, 2021. month of December, 2021 of the office of Karachi Urban Mobility Project -In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Yellow Line

045203 ROAD TRANSPORT" AFFAIRS -The expenditure involved 045 CONSTRUCTION Cost Center KQ-5080 Project ID AAAKQ00258 A03901is. AND TRANSPORT debitable to the head of account 04 ECONOMIC 0452 ROAD TRANSPORT-

Stationary during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIF DIRECTOR INFRASTRUCTURE/PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJECT DIRECTOR

KUMP-

YLCBRTs



HREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacture and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Bill No. 02490

Date 29/12/2020

KO-5080

KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

HEAD OF: STATIONARY ITEMS CODE: A03901

			17	16	15	14	13	12	11	10	9	00	7	6	5	4	ω	2	1	S.No.
RUPEES: TWO HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED FORTY FIVE ONLY			Heavy Duty Stapler Machine Deli 0390	Outward Register	Inward Register	Inventory Register	Rough Register	Box File Euro each	Legal Paper (per-rim)	Calculator Casio each	Highlighter Dollar per-box	Rubber per-box	Pencil per-box	Stapler Pin per-box	Opal Stapler Machine each	Gell Pen (Black & Blue) per-box	Ball Pen (Black & Blue) per-box	A4 80gsm Typing Computer Paper (per-rim)	A4 70gsm Typing Computer Paper (per-rim)	PARTICULARS
TATOT	GENERAL SALES TAX 17%	SUB-TOTAL	6937	1077	1077	1000	308	355	1231	2154	754	600	223	69	523	1046	231	1262	908	Rate
=218,30	LES TAX 17%	OTAL	1	4	4	4	. 24	36	20	6	12	12	18	36	12	20	30	20	30	Qty
=218,347/ - 224,845/-	317,26	Rs:186,621/-	Rs:6,937/-	Rs:4,308/-	Rs:4,308/-	Rs:4,000/-	Rs:7,392/-	Rs:12,780/-	Rs:24,620/-	Rs:12,924/-	Rs:9,048/-	Rs:7,200/-	Rs:4,014/-	Rs:2,484/-	Rs:6,276/-	Rs:20,920/-	Rs:6,930/-	Rs:25,240/-	Rs:27,240/-	Amount

out cist Innon = MAIN 1550 Fm (1.5%) Ann That # 0-705, 1st Floor, Munir Arcade, Blockado Mastistan Bradahpar, Karachi 186621 2183471-31726/-31725+20/2026345 Cell No.:0312-1090183, 0334-39379中內的場份場份 THREE STAR SCIENTIFIC COMPANY SIGNATURE 86 PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTH

Email" threestarscientificcompany@gmail.com

HREE STAR SCIEN

DELIVERY CHALLAN

Date 29/12/2020

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

17	16	15	14	13	12	11	10	9	00	7	6	5	4	3	2	—	S.No.
Heavy Duty Stapler Machine Deli 0390	Outward Register	Inward Register	Inventory Register	Rough Register	Box File Euro each	Legal Paper (per-rim)	Calculator Casio each	Highlighter Dollar per-box	Rubber per-box	Pencil per-box	Stapler Pin per-box	Opal Stapler Machine each	Gell Pen (Black & Blue) per-box	Ball Pen (Black & Blue) per-box	A4 80gsm Typing Computer Paper (per-rim)	A4 70gsm Typing Computer Paper (per-rim)	PARTICULARS
1	4	4	4	24	36	. 20	6	12	12	18	. 36	12	20	30	20	30	Qty

premises in good condition. NOTE: Supply under the head of "Stationary" items as per quantity has been delivered in your

DIRECTOR INFRASTRUCTURE/PORJEC MUHAMMAD YOUSUF MUNI SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH Contact/Cell No. PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Receiver's Name

Signature/Stamp



PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI

Date: 23/12/2020

To,

M/s, THREE STAR SCIENTIFIC COMPANY KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE (A-03901) DURING CURRENT FY-2020-21. HEAD OF ACCOUNT STATIONARY ITEMS

following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under I am directed to refer to the subject noted above and to request you to please supply the

17	16	15	14	13	12	11	10	9	00	7	6	5	4	ယ	2	1	S.No.	
Heavy Duty Stapler Machine Deli 0390	Outward Register	Inward Register	Inventory Register	Rough Register	Box File Euro each	Legal Paper (per-rim)	Calculator Casio each	Highlighter Dollar per-box	Rubber per-box	Pencil per-box	Stapler Pin per-box	Opal Stapler Machine each	Gell Pen (Black & Blue) per-box	Ball Pen (Black & Blue) per-box	A4 80gsm Typing Computer Paper (per-rim)	A4 70gsm Typing Computer Paper (per-rim)	PARTICULARS	
	1	1	1	7 1	2/4	26	200	77	10 10	15	18	36	13	300	20	200	Qty	

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIA DIRECTOR INFRASTRUCTURE/POK ACT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDM

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Stationary Items	is placed to the	ms and order	ee different fir	lled from thr	Certificate: Certified that quotation were called from three different firms and order is placed to the	Cer	
Comparative Stationary Items Comparative Stationary Items QUOTATION 01 QUOTATION 02 QUOTATION 02 QUOTATION 02 STAR STAR STAR STAR STAR MIS. THREE STAR MIS. STAR MIS. SLD.S STAR MIS. SLD.S STAR MIS. SLD.S CONTATION 02 QUOTATION 02 QUOTATIO		8186	7631	6937	Heavy Duty Stapler Machine Deli 0390	17	
Comparative Statement of Stationary Items Comparative Stationary Items OUOTATION 01 OUOTATION 02 OUOTATION 02 OUOTATION 02 OUOTATION 03 OUTATION 03 OUTATIO		. 1271	1185		Outward Register	16	
Comparative Statement of Stationary Items Name of Article DUOTATION OF STARE STAR POOR STARE CONFLAWY MIS. SLD.S SUNIVERSAL CONFLAWY MIS. SLD.S SUNIVERSAL CONFLAWY MIS. SLD.S SUNIVERSAL TRADERS MIS. SLD.S SLD.S SUNIVERSAL TRADERS <t< td=""><td></td><td>1271</td><td>1185</td><td>1077</td><td>Inward Register</td><td>15</td></t<>		1271	1185	1077	Inward Register	15	
Comparative Statement of Stationary Items Comparative Statement of Stationary Items QUOTATION 01 QUOTATION 02 QUOTATION 03 QUOTATION 0		1180	1100	1000	Inventory Register	14	
Comparative Statement of Stationary Items Comparative Statement of Stationary Items OUOTATION 01 OUOTATION 02 OUOTATION 03 MIS. THREE STAR SCIENTIFIC COMPANY MIS. S.D.S SCIENTIFIC COMPANY AUSTON MIS. S.D.S SCIENTIFIC COMPANY MIS. S.D.S SCIENTIFIC COMPANY AUSTON MIS. S.D.S SCIENTIFIC COMPANY MIS. S.D.S SCIENTIFIC COMPANY AUSTON MIS. S.D.S SCIENTIFIC COMPANY AUSTON MIS. S.D.S SCIENTIFIC COMPANY MIS. S.D.S SCIENTIFIC COMPANY AUSTON MIS. S.D.S SCIENTIFIC COMPANY MIS. S.D.S SCIENTIFIC COMPANY MIS. S.D.S SCIENTIFIC COMPANY <th colspa<="" td=""><td></td><td>363</td><td>339</td><td>308</td><td>Rough Register</td><td>13</td></th>	<td></td> <td>363</td> <td>339</td> <td>308</td> <td>Rough Register</td> <td>13</td>		363	339	308	Rough Register	13
Comparative Statement of Stationary Items Comparative Statement of Stationary Items Name of Article COUOTATION 01 COUOTATION 02 COUOTATION 03 A4 70gsm Typing Computer Paper (per-rim) 908 999 1071 A4 80gsm Typing Computer Paper (per-rim) 1262 1388 1489 Ball Pen (Black & Blue) per-box 231 254 273 Gell Pen (Black & Blue) per-box 1046 1151 1234 Opal Stapler Pin per-box 69 76 81 Pencil per-box 69 76 81 Rubber per-box 600 660 708 Rubber per-box 754 829 890 Calculator Casio each 2154 2369 2542 Legal Paper (per-rim) 1231 1354 1453		419	391	355	Box File Euro each	12	
Comparative Statement of Stationary Items Name of Article OUOTATION 01 STARE E COMPANY OUOTATION 02 OUOTATIO	requirment	1453	1354	1231	Legal Paper (per-rim)	1	
Comparative Statement of Stationary Items Comparative Statement of Stationary Items QUOTATION 01 QUOTATION 02 M/S. S.D.S. SCIENTIFIC STAR BROTHERS M/S. S.D.S. SCIENTIFIC COMPANY M/S. S.D.S. SCIENTIFIC COMPANY M/S. S.D.S. SCIENTIFIC COMPANY M/S. S.D.S. SCIENTIFIC BROTHERS M/S. S.D.S. INVERSAL I	issue the supply order as per our	2542	2369	2154	Calculator Casio each	10	
Comparative Statement of Stationary Items Comparative Statement of Stationary Items QUOTATION 01 QUOTATION 02 QUOTATION 03 M/S. S.D.S SCIENTIFIC COMPANY QUOTATION 02 QUOTATION 03 A4 70gsm Typing Computer Paper (per-rim) 908 999 1071 A4 80gsm Typing Computer Paper (per-rim) 1262 1388 1489 Ball Pen (Black & Blue) per-box 231 254 273 Gell Pen (Black & Blue) per-box 1046 1151 1234 Opal Stapler Machine each 523 575 617 Stapler Pin per-box 69 76 81 Pencil per-box 223 245 263 Rubber per-box 600 660 708	has quoted the lowest rate, please	. 890	829	754	Highlighter Dollar per-box	9	
Comparative Statement of Stationary Items Name of Article QUOTATION 01 STARE STAR LONG STARE STARE COMPANY QUOTATION 02 QUOTATION 03 M/S. THREE STARE M/S. S.D.S STARE BROTHERS M/S. S.D.S SUNIVERSAL STADERS M/S. S.D.S UNIVERSAL TRADERS M/S. S.D.S UNIVERSAL TRADERS M/S. S.D.S UNIVERSAL TRADERS M/S. S.D.S UNIVERSAL TRADERS UNIVERSAL TRADERS Description of the properties	SCIENTIFIC	708	660	600	Rubber per-box	∞	
Comparative Statement of Stationary Items Comparative Statement of Stationary Items QUOTATION 01 OUTATION 02 OUTATION 02 OUTATION 02 OUTATION 02 OUTATION 03 OUTATION 03 OUTATION 03 OUTATION 03 OUTATION 03 OUTATION 04 OUTATION 05 OUTATI	M/S	263	245	223	Pencil per-box	7	
Comparative Statement of Stationary Items Name of Article QUOTATION 01 STAR SCIENTIFIC COMPANY QUOTATION 02 QUOTATION 03		. 81	76		Stapler Pin per-box	6	
Comparative Statement of Stationary Items Name of Article Nam		617	575	523	Opal Stapler Machine each	5	
Comparative Statement of Stationary Items OUOTATION 01 QUOTATION 02 QUOTATION 03		1234	1151	1046	Gell Pen (Black & Blue) per-box	4	
Comparative Statement of Stationary Items OUOTATION 01 QUOTATION 02 QUOTATION 03		273	254	231	Ball Pen (Black & Blue) per-box		
Comparative Statement of Stationary Items OUDTATION 01 QUOTATION 02 QUOTATION 03		1489	1388	1262	A4 80gsm Typing Computer Paper (per-rim)		
Comparative Statement of Stationary Items QUOTATION 01 QUOTATION 02 QUOTATION 03 M/S. THREE SCIENTIFIC SCIENTIFIC COMPANY Name of Article SCIENTIFIC COMPANY ROTHERS TRADERS		1071	999	908	A4 70gsm Typing Computer Paper (per-rim)		
Statement of Stationary	REMARKS	M/S. UNIVERSAL TRADERS	M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	Name of Article	S.No.	
Statement of Stationary		QUOTATION 03	QUOTATION 02	QUOTATION 01			
			Stationar		Comparative State		

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

quoted lowest rate.

PROJECT DIRECTOR
PROJECT DIRECTOR
PROJECT DIRECTOR
AUTHORITY
YELLOW LINE BRITS
YELLO



Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S.3883249-6 A.G. Sindh Vendor # 30667885

Date 10/12/2020

KARACHI KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

SUB: **QUOTATION FOR STATIONARY FY: 2020-21**

Heavy Duty Stapler Machine Deli 0390 6937	16 Outward Register 10	15 Inward Register 10	14 Inventory Register 10	13 Rough Register 39	12 Box File Euro each 3.	11 Legal Paper (per-rim) 12		9 Highlighter Dollar per-box 7.	8 Rubber per-box 60	7 Pencil per-box 2	6 Stapler Pin per-box 6	5 Opal Stapler Machine each 55	4 Gell Pen (Black & Blue) per-box 10	at the a time at the attention of the at	s Rall Pen (Black & Blue) per-hox	A4 80gsm Typing Computer Paper (per-rim) Ball Pen (Black & Blue) per-box	A4 70gsm Typing Computer Paper (per-rim) A4 80gsm Typing Computer Paper (per-rim) Ball Pen (Black & Blue) per-box
1077	1077		1000	308	355	1231	2154	754	600	223	69	523	1046	231			
	01	01	01	01	01	01	01	01	01	01	01	01	01	01		01	01
6027	1077	1077	1000	308	355	1231	2154	754	600	223	69	523	1046	231	_	1262	908

Note: -All Taxes have been excluded from above mention rate.

For

(Manager) Seientific Company

Flat # A-309 Third Floor, Hakee Email: th n Classic Main Saadi Joyen ForBeckear Riminim Tower Karachi Cell No.0336-23 Februari ANSIT AUTHORIT reestarscientificcommans Covi Grammorn



S.D.S BROTHERS

N.T.N #: 3284990-7 STR # 1700328499015 S.R.B. #S. 3284990-7 A.G.V. # 30498048

Membership KCCI #:83453

GOVERNMENT CONTRACTOR

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Date 9/12/2020

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR STATIONARY ITEMS FOR THE FINANCIAL YEAR 2020-21

7631	01	7631	Heavy Duty Stapler Machine Deli 0390	17
1185	01	1185	Outward Register	16
1185	01	1185	Inward Register	15
1100	01	1100	Inventory Register	14
339	01	339	Rough Register	13
391	01	391	Box File Euro each	12
1354	01	1354	Legal Paper (per-rim)	=
2369	01	2369	Calculator Casio each	10
829	01	829	Highlighter Dollar per-box	9
660	01	660	Rubber per-box	∞
245	01	245	Pencil per-box	7
76	01	76	Stapler Pin per-box	6
575	01	575	Opal Stapler Machine each	S
1151	01	1151	Gell Pen (Black & Blue) per-box	4
254	01	254	Ball Pen (Black & Blue) per-box	w
1388	01	1388	A4 80gsm Typing Computer Paper (per-rim)	2
999	01	999	A4 70gsm Typing Computer Paper (per-rim)	_
Amount	Qty.	Rate	Name of Article/Item	S. No.

Note: - All taxes are excluded from these rates.

MUHAMMAD YOUSUF WILLIAM DIRECTOR INFRASTRUCTURE PARIECT MUHAMMAD YOUSUF FOR My S.D. S Brothers

Office: Flat No.C-403, Sun View Tower SB 10-11/179, Block-7, Guillage TRANSIT AUTHORITY

Cell: 0312-1090183, 0334-3937217, 0336-5886886 Emdil: sdsbrothers3@gmail.com



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#:7258194-0 G.S.T#: 3277876127507 S.R.B# S.7258194-0 A.G. Sindh Vendor# 30667885

Date 8/12/2020

Karachi Urban Mobility Project Karachi. The Project Director

Rate List of Stationary Items

17	16	15	14	13	12	11	TO	10	9	∞	7	6	v	4		ω	2	₽	S. No.	
Heavy Duty Stapler Machine Deli 0390	Outward Register	Inward Register	Inventory Register	Rough Register	Box File Euro each	Legal Paper (per-rim)	Calculator casis casis	Calculator Casin each	Highlighter Dollar per-box	Rubber per-box	Pencil per-box	Stapler Pin per-box	Opal Stapler Machine each	Gell rell (plack & plac) be: 200	Call Don (Black & Blue) per-hox	Ball Pen (Black & Blue) per-box	A4 80gsm Typing Computer Paper (per-rim)	A4 70gsm Typing Computer Paper (per-rill)	Name of Al ticle/recin	NI of Auticlo/Item
ODOLO	0106	1271	1271	1180	363	419	1453	2542	068	/00	200	262	21	617	1234	273	1489	1400	1071	Rate
	<u></u>	-	12	1		1	1	<u>⊢</u>	-	٠,	<u> </u>	-		12	1	-			1	Qty.
	8186	1271	1271	1180	363	419	1453	2542		200	708	263	81	617	1234	6/7	272	1489	1071	Amount

SHOPH MASS TRANSP AUTHORITY
R-20, than swall mais was the control of the control



PD/YLC/SMIA/202407 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To: Three Star Scientific Company

Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1	S.No.
Heavy Duty Stapler Machine Deli 0390	Outward Register	Inward Register	Inventory Register	Rough Register	Box File Euro each	Legal Paper (per-rim)	Calculator Casio each	Highlighter Dollar per-box	Rubber per-box	Pencil per-box	Stapler Pin per-box	Opal Stapler Machine each	Gell Pen (Black & Blue) per-box	Ball Pen (Black & Blue) per-box	A4 80gsm Typing Computer Paper (per-rim)	A4 70gsm Typing Computer Paper (per-rim)	STATIONARY
_	4	4	4	24	36	20	6	12	12	18	36	12	20	30	30	55	Qty

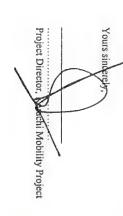
against submission of your Invoice and supporting documents after delivery of the Goods Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days,

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD / YLC / SMIA / 2020/07 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower, SB 10-11/179, Block -7 Gulistan-e- Johar Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites

dancario	Your Gaottiness, seems and	Otv
	STATIONARY	Q13
S.No.		55
-	A4 70gsm Typing Computer Paper (per-rim)	30
2	A4 80gsm Typing Computer Paper (per-rim)	30
w	Ball Pen (Black & Blue) per-box	20
4	Gell Pen (Black & Blue) per-box	12
5	Opal Stapler Machine each	36
6	Stapler Pin per-box	18
7	Pencil per-box	12
∞	Rubber per-box	12
9	Highlighter Dollar per-box	6
10	Calculator Casio each	20
=	Legal Paper (per-rim)	36
12	Box File Euro each	24
13	Rough Register	4
14	Inventory Register	4
15	Inward Register	4
16	Outward Register	
17	Heavy Duty Stapler Machine Deli 0390	

against submission of your Invoice and supporting documents after delivery of the Goods Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days,

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation. Yours sincer

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIN
DIRECTOR INFRASTRUCTURE/POAJECT
SINDH MASSTRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHOR:



SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH DD/KC/SWIN/2020/87

Date: 04/12/2020

To: UNIVERSAL TRADERS

R- 20 Haris Banglows - University Road

Main Safora Chowrangi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE

your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites

2 14	STATIONARY	Qty
S.No.		55
	A4 70gsm Typing Computer Paper (per-rim)	30
2	A4 80gsm Typing Computer Paper (per-rim)	30
در	Rall Pen (Black & Blue) per-box	30
	Call Day (Block & Blue) per-hov	20
4	Gell Fell (Diack & Diac) por Town	12
5	Opal Stapler Machine each	36
6	Stapler Pin per-box	
7	Pencil per-box	0.1
0	Rubber ner-box	71
,	Tollar policy	12
9	Highigher Dunar portoon	6
10	Calculator Casio each	70
=	Legal Paper (per-rim)	yr.
12	Box File Euro each	24
13	Rough Register	1
14	Inventory Register	4
		4
15	Inward Register	4
16	Outward Register	
17	Heavy Duty Stapler Machine Deli 0390	

Delivery required should be 01 week from date of Purchase Order, Payment shall be made within 15 days Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Project Director, Karachi Mobility Project

DIRECTOR IN RASTRUCTURE/PORJE **GOVERNMENT OF SINDH** AD YOUSUF MUNIR RASTRUCTURE/PORJECT

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHOR
GOVT OF SINDH

		Voucher Object
	A03901	Object
Tota	Stationary	Classification
Total Rs218,347	Rs218,347	Amount
	'n	5

- service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and I certify that the expenditure included in this bill could not with due regard to this interests of the public
- accounted for in the stock register. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been

All work bills are annexed.

- that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- scale of charges for conveyance used; and (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule
- is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and which necessitated the journey.

officerproject Director

YELLOW LINE BRITS
SINDH MASS TRANSIT AUTHORNICA Accountant-General's Office Signature and designation of drawing Received - Contents. Pay Rs. GOVT OF SINDH ...(......) Pay Rs. (Rupees.....) DIRECTO MUHAMMAD YOUSUF MUNI SINDH MASS TRANSIT AUTHORITY **GOVERNMENT OF SINDH** BINFRASTRUCTURE/PORJE d

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General



FFICE OF THE

A84KQ-00758

ASSIGNMENT ACCOUNT CHEQUE

Dated 08-06-2021

NATIONAL BANK OF TREASURY OR SUB-TRE BANK OF F PAKISTAN PAKISTAN

To THE

Rupees 1440 HUNDRED FIETY IHREE Pay to-THREE STAR DELENTER THOUSAND SEYEN HUNDRED FIFTY CONTONIX or order OZE

and charge the same against the account of

YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY **et DIRECTOR**

- July

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PURECTOR INFRASTRUCTURE/PORTECT MUHAMMAD YOUSUF MUNIR SINDH MASS TRANSIT AUTHORITY

N.B. THIS CHEQUE S CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

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ASSIGNMENT ACCOUNT CHEQUE

UFFICE OF THE

BOOK No. 03193

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CHEQUE No. 3 19223

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Dated 08-06-202

To THE BANK OF PAKISTAN
AL BANK OF PAKISTAN
Y OR SUB-TREASURY OFFICER

Rupees MELXE Pay to TEDERE THOUS PLOTED IT SOUTH SEE ONE BOARD OF REVENUE or order

and charge the same against the account of

PROJEC YELLOW LINE BRTS DIRECTOR

> DIRECTOR/INFRASTRUCTURE/ WORKWAND LORD ALMWHINE

14.30

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N.B. THIS Q

SINDH MASS TRANSIT AUTHORITY SHIDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH GOVERNMENT OF SINDH HEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE. SHIDH MASS TRANSIT AUTHORITY

1163945307 BOOK No. 03193

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ASSIGNMENT ACCOUNT CHEQUE

Dated 08 -06-2021

TO THE STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN TREASURY OR SUB-TREASURY OFFICER

and charge the same against the account of. Rupees SEVEN THOUS AND NO SI DERAL JOAR V PROJE T-BIRECTOR HUNDRED REVENUE SIX TY FOUR ONLY MUHAMMAD-YOUBUF-MUNIR or order

SINDH MASS TRANSIT AUTHORITY

GOVE OF SINDH

GOVERNMEN

GOVERNMEN YELLOW LINE BRTS

SHIDH MASS TRAHSIT AUTHORITY COVERNMENT OF SINDE

nirector infrastructure/porject

ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

Minor Function Major Function

04 ECONOMIC AFFAIRS

(See Rule 306) FORM T.R.30

Fully vouched Bill for the month of Mar-2021

ID CODE: AAAKQ00258 Cost Centre Code: KQ-5079

Bill No:

Voucher No: 00000

A/C # 1163945307 SMTA, TMTD. KMP-YLBRTS Govt. of Sindh

No: of Sub Voucher Furniture & Fixture. Machinery & Equipment Detail Function I.T Equipment Hardware Transport Software Machinery & Equipment Transport Furniture & Fixture Repair & Maintenance Others. Structure. Others Building Residential Building Office Building Building & Structure Rep of I.T Equipment Software Hardware Computer Equipment POL Charges Transportation of Goods. Travel & Transportation Operating Expenses Conveyance Charges. Telex & Tele-printer Fax. Telephone & Trunk Call Postage & Telegraph Communication Others.(Communication) Courier & Pilot Service Electronic Communication 045 CONSTRUCTION AND TRANSPORT 0452 ROAD TRANSPORT 045203 ROAD TRANSPORT Code No: A09701 A09202 A09501 A09 A13201 A13101 A13 Total A09801 A09601 A13001 A09203 A09201 A13370 A13304 A137 Total Total A13703 A13702 A13303 A13302 A13301 A038 A13701 A032 Total A03806 A03 A03205 A03204 A03203 A03202 A03201 A03820 A03808 A03807 A03270 Gas. Other Water. Utilities Hot & Cold Water Charges Electricity Amount Printing & Publication Stationary General Uniform & Protective Clothing News Paper & Periodical & Books. Workshop / Symposia Conference / Seminars Charges. Pension Contribution Cost of Other Store. Service Charges Advertising & Publicity Hire of vehicle. Rent for other Building Rent for Residential Building Rent for office Building Occupancy Costs. Rate & Taxes Royalties Rupees: Two Hundred Seventy Four Thousand & Fifty Six Only/-Repair of Garden. Repair & Maintenance of Garden. Grand Total Rs274,056 A03301 A033 A03901 A03304 A03902 A039 Total A03302 A03905 A03904 A03303 A03942 A03907 A03903 A03370A034 Total A04101 A03933 A03906 A03404 A03403 Total A-13 Total A03406 A03402 A03401 A13801 A03407 Karachi 274,056.00 274,056.00 274,056.00

DIRECTO MUHAMMAD YOUSUF MUNIR IRECTOR INFRASTRUCTURE/PORJE GOVERNMENT OF SINDH FRASTRUCTURE/PORJECT

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH





GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT/POL/2020-21

Karachi dated: 31-3-2021

〇スレビス

to the incurrence of expenditure amounting to Rs. 274,056/- (Rupees: Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded March, 2021 of the office of Karachi Urban Mobility Project - Yellow Line BRTs, during the month of March, 2021. Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure Thousand & Fifty Six only) on account of General (03901-Stationary) for the month of In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Two Hundred Seventy Sindh Mass

045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A03901-**AFFAIRS** The expenditure involved is 045 CONSTRUCTION AND TRANSPORT debitable to the head of account 04 ECONOMIC 0452 ROAD TRANSPORT-

Stationary during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR
PIRECTOR INFRASTRUCTURE/PORJECT
SINDH MARS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR KUMP - YLCBRTs



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacture and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Bill No. . 02505

Bate 22/3/2021

KQ-5080

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD OF: STATIONARY ITEMS CODE: A03901

	TOTAL	RUPEES: TWO HUNDRED EIGHTY TWO THOUSAND TWO HUNDRED TWELVE ONLY
1	GENERAL SALES TAX 17%	
13	SUB-TOTAL	
	462	Double Hole Punch Machine Small Size
	689	Card File Genton per-pkt
\neg	2923	Double Hole Punch Machine PF 10 (Opal) Large Size
	4786	Heavy Duty Stapler Machine Deli 0391
	6	Envelope A3 per-pc
	8	Envelope Small per-pc
_	15	Envelope Large per-pc
_	169	Paper Cutter each
	1231	Legal Paper (per-rim)
	5385	Scientific Calculator Casio FX-991EX
	111	Pin Remover each
	769	A-4 Envelope per-pkt
	3046	Gum Stick each per-pkt
	123	Posted Flag per-page
	1262	A4 80gsm Typing Computer Paper (per-rim)
	908	A4 70gsm Typing Computer Paper (per-rim)
	123	Solution Tape 1Inch each
	108	Scale Steel each
	77	Paper Clip 36mm per box
	277	Ball Point Pen (RED) Dollar per-pkt
	831	Board Marker Dollar per-pkt
	497	Deli Lever Arch File Blue Color
	123	Whito per-pc
	Kate	CANTICOTARS

Y. O. Oak	GOY	
ASSTRAKEN AUTHORITY	SINDH MASS	Email" threestarscientificcompany (Best HANSI) AUTHORIT
200000000000000000000000000000000000000	3937217602	Cell No. :0312-1090183, 0334-3937217,002305
stan-e-Jouhar, Karachi	ock-19, Gulis	Flat # C-105, 1st Floor, Munir Arcade, Block-19, Gulistan-e-Jouhar, Karachi
1	1	11 47 12 33 3 7 14 4 1 1 1 4 3 1 1 4 3 1 1 4 3 1 1 4 3 1 1 4 3 1 1 1 4 3 1 1 1 1
SIGNATURE		274056
		GST17: 39820
THREE STAR/SCIENTIFIC COMPANY	THREE ST	OUT BY THOUSE 234236/-



GOVERNMENT OF SINDH Karachi Mobility Project (YELLOW LINE BRTS) SINDH MASS TRANSIT AUTHORITY TRANSPORT & MASS TRANSIT DEPARTMENT

Karachi Dated: 29/3/202

No. AD/YLC/Proc/SMTA/2020

GOODS INSPECTION REPORT OF STATIONERY ITEMS

goods which are certified to be in correct quantities and in good useable condition. Pursuant to the approval of the competent authority, and issuance of purchase order to M/s THREE STAR SCIENTIFIC COMPANY, the said vendor has now delivered following

23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	80	7	6	5	4	w	2	1	S.No
Double Hole Punch Machine Small Size	Card File Genton	Double Hole Punch Machine Large Size	Heavy Duty Stapler Machine Deli 0390	Envelope A3	Envelope small	Envelope Large	Paper Cutter each	Legal Paper rim	Scientific Calculator	Pin remover each	A-4 Envelop per packt	Gum Stickeach per packet	Posted Flag per-page	A4 80gsm Typing Computer Paper (per-rim)	A4 70gsrn Typing Computer Paper (per-rim)	Solution Tap 1 inch each	Scale Steel Each	Paper Clip 36mm per box	Ball Point Red Dollar packet	Board Marker Dollar per-pkt	Deli Lever Arch File Blue Color	Whito per-pc	PARTICULARS
6	30	12		50	50	50	12	10	4	12	20	12	25	10	25	13	12	50	6	6	50	24	Vily

Certified that goods are in usable condition and match with purchase order.



OFFICE ASSISTANT

REE STAR SCIENT TIFIC COMPANY

DELIVERY CHALLAN

Financial Year 2020-21

Date 24/3/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

6	Double Hole Punch Machine Small Size	23
30	Card File Genton per-pkt	22
12	Double Hole Punch Machine PF 10 (Opal) Large Size	21
	Heavy Duty Stapler Machine Deli 0391	20
50	Envelope A3 per-pc	19
50	Envelope Small per-pc	18
100	Envelope Large per-pc	17
12	Paper Cutter each	16
01	Legal Paper (per-rim)	15
4	Scientific Calculator Casio FX-991EX	14
12	Pin Remover each	13
20	A-4 Envelope per-pkt	12
12	Gum Stick each per-pkt	11
25	Posted Flag per-page	10
10	A4 80gsm Typing Computer Paper (per-rim)	9
25	A4 70gsm Typing Computer Paper (per-rim)	8
13	Solution Tape 1 Inch each	7
12	Scale Steel each	6
50	Paper Clip 36mm per box	5
6	Ball Point Pen (RED) Dollar per-pkt	4
6	Board Marker Dollar per-pkt	3
50	Deli Lever Arch File Blue Color	2
24	Whito per-pc	_
Qty	PARTICULARS	S.No.

premises in good condition. NOTE: Supply under the head of "Stationary" items as per quantity has been delivered in your

MUHAMMAD YOUSUF MUNIA DIRECTOR INFRASTRUCTURE/PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH	Conta	Receiv	Signat
SIND	Contact/Cell No	Receiver's Name	Signature/Stamp
PROJECT DIRECTOR YELLOW LINE BATS YELLOW THORITY GOVT OF SINDH	,)		



PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI

Date: 19/5/2021

To,

M/s, THREE STAR SCIENTIFIC COMPANY KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE (A-03901) DURING CURRENT FY-2020-21. HEAD OF ACCOUNT STATIONARY ITEMS

following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: I am directed to refer to the subject noted above and to request you to please supply the

n N O	PARTICULARS	Qty
S.No.		24
	White per-pc	50
2	Deli Lever Arch File Blue Color	o
ω	Board Marker Dollar per-pkt	6
4	Ball Point Pen (RED) Dollar per-pkt	50
Ch	Paper Clip 36mm per box	12
6	Scale Steel each	13
7	Solution Tape 1Inch each	25
œ	A4 70gsm Typing Computer Paper (per-rim)	10 10
9	A4 80gsm Typing Computer Paper (per-rim)	25
10	Posted Flag per-page	12
11	Gum Stick each per-pkt	20
12	A-4 Envelope per-pkt	12
3	Pin Remover each	4
14	Scientific Calculator Casio FX-991EX	10
15	Legal Paper (per-rim)	13
16	Paper Cutter each	100
17	Envelope Large per-pc	50
18	Envelope Small per-pc	50
19	Envelope A3 per-pc	1
20	Heavy Duty Stapler Machine Deli 0391	12
21	Double Hole Punch Machine PF 10 (Opal) Large Size	30
22	Card File Genton per-pkt	0
23	Double Hole Punch Machine Small Size	

5 Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUN R
DIRECTOR INFRASTRUCTURE/PORUST
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

is placed to me	. and order	ate.	quoted lowest rate.	Certificate: Certified that quotation were called from three different firms and order quoted lowest rate.	C
is sloped to the	545	508	,462	Double Hole Punch Machine Small Size	23
•	813	758	689	Card File Genton per-pkt	22
	3449	3215	2923	Double Hole Punch Machine PF 10 (Opal) Large Size	21
	5647	5265	4786	Heavy Duty Stapler Machine Deli 0391	20
	7	7	6	Envelope A3 per-pc	19
	9	9	∞	Envelope Small per-pc	18
	18	17	15	Envelope Large per-pc	17
	199	186	169	Paper Cutter each	16
	1453	1354	1231	Legal Paper (per-rim)	15
requirment	6354	5924	5385	Scientific Calculator Casio FX-991EX	14
issue the supply order as per our	131	122	111	Pin Remover each	13
has quoted the lowest rate, please	907	846	769	A-4 Envelope per-pkt	12
SCIENTIFIC	3594	3351	3046	Gum Stick each per-pkt	=
M/S THREE STAR	145	135	123	Posted Flag per-page	10
	1489	1388	1262	A4 80gsm Typing Computer Paper (per-rim)	9
	1071	999	908	A4 70gsm Typing Computer Paper (per-rim)	∞
	145	135	123 .	Solution Tape 1Inch each	7
	. 127	119	108	Scale Steel each	6
	91	85	77	Paper Clip 36mm per box	S
	327	305	277	Ball Point Pen (RED) Dollar per-pkt	4
	. 981	914	831	Board Marker Dollar per-pkt	ω
	586	547	497	Deli Lever Arch File Blue Color	2
	145	135	123	Whito per-pc	-
REMARKS	M/S. UNIVERSAL TRADERS	M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	Name of Article	S.No.
	QUOTATION 03	QUOTATION 02	QUOTATION 01		
	y Items	of Stationary Items	Statement of	Comparative State	,

MUHAMMAD YOUSUF MUNIR
DIRECTORIN RASTRUCTURE/PORJECT
SINDH WASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRYS
SINDH MASS TRANSIT AUTHORIFS
GOVT OF SINDA

G



Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

17/8/2021

PROJECT DIRECTOR KARACHI KARACHI URBAN MOBILITY PROJECT

SUB: **QUOTATION FOR STATIONARY FY: 2020-21**

		,	>	
S. No.	Name of Article/Item	Kate	Qty.	Amount
1	Whito per-pc	123	01	123
2	Deli Lever Arch File Blue Color	497	01	497
S	Board Marker Dollar per-pkt	831	01	831
4	Ball Point Pen (RED) Dollar per-pkt	277	01	277
ÇT.	Paper Clip 36mm per box	77	01	77
6	Scale Steel each	108	01	108
7	Solution Tape 1Inch each	123	01	123
80	A4 70gsm Typing Computer Paper (per-rim)	908	01	908
9	A4 80gsm Typing Computer Paper (per-rim)	1262	01	1262
10	Posted Flag per-page	123	01	123
11	Gum Stick each per-pkt	3046	01	3046
12	A-4 Envelope per-pkt	769	01	769
13	Pin Remover each	111	01	111
14	Scientific Calculator Casio FX-991EX	5385	01	5385
15	Legal Paper (per-rim)	1231	01	1231
16	Paper Cutter each	169	01	169
17	Envelope Large per-pc	15	01	15
18	Envelope Small per-pc	80	01	00
19	Envelope A3 per-pc	6	01	6
20	Heavy Duty Stapler Machine Deli 0391	4786	01	4786
21	Double Hole Punch Machine PF 10 (Opal) Large	2923	01	2923
22	Card File Genton per-pkt	689	01	689
23	Double Hole Punch Machine Small Size	462	01	462

Note: -All Taxes have been excluded from above mention rate.

Flat # A-309 Third Flank Hake emvelassic Main Saadi Town Road Near Rimjhim Tower Karachi Sundh Mass Turking Cell No.0336-23/15329 (RECTOR GOVERNAL MASS TRANSPORTED FOR SINDH MASS TRANSPORTS SINDH MASS TRANSPORTS For 3 Three Star &cientific Company (Manager)



N.T.N #: 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048 Membership KCCI #: 83453

GOVERNMENT CONTRACTOR

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Date 15/3/2021

The Project Director, Govt. Of Sindh, Karachi Karachi Urban Mobility Project

QUOTATION FOR STATIONARY ITEMS FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Whito per-pc	135	01	135
2	Deli Lever Arch File Blue Color	547	01	547
3	Board Marker Dollar per-pkt	914	01	914
4	Ball Point Pen (RED) Dollar per-pkt	305	01	305
5	Paper Clip 36mm per box	85	01	85
6	Scale Steel each	119	01	119
7	Solution Tape 1Inch each	135	01	135
00	A4 70gsm Typing Computer Paper (per-rim)	999	01	999
9	A4 80gsm Typing Computer Paper (per-rim)	1388	01	1388
10	Posted Flag per-page	∴	01	135
11	Gum Stick each per-pkt	3351	01	3351
12	A-4 Envelope per-pkt	846	01	846
13	Pin Remover each	122	01	122
14	Scientific Calculator Casio FX-991EX	5924	01	5924
15	Legal Paper (per-rim)	1354	01	1354
16	Paper Cutter each	186	01	186
17	Envelope Large per-pc	17	01	17
18	Envelope Small per-pc	9	01	9
19	Envelope A3 per-pc	7	01	7
20	Heavy Duty Stapler Machine Deli 0391	5265	01	5265
21	Double Hole Punch Machine PF 10 (Opal) Large	3215	01	3215
22	Card File Genton per-pkt	758	01	758
23	Double Hole Punch Machine Small Size	508	01	508
11,	1116			

Note: -All taxes are excluded from these rates.

FOR

5.D. S. Brothers

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Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S.7258194-0 A.G. Sindh Vendor # 30667885

Date 12/3/2021

The Project Director

Karachi Urban Mobility Project

Karachi.

Rate List of Stationary Items

23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	00	7	6	5	4	w	2	-	S. No.
Double Hole Punch Machine Small Size	Card File Genton per-pkt	Double Hole Punch Machine PF 10 (Opal) Large	Heavy Duty Stapler Machine Deli 0391	Envelope A3 per-pc	Envelope Small per-pc	Envelope Large per-pc	Paper Cutter each	Legal Paper (per-rim)	Scientific Calculator Casio FX-991EX	Pin Remover each	A-4 Envelope per-pkt	Gum Stick each per-pkt	Posted Flag per-page	A4 80gsm Typing Computer Paper (per-rim)	A4 70gsm Typing Computer Paper (per-rim)	Solution Tape 1Inch each	Scale Steel each	Paper Clip 36mm per box	Ball Point Pen (RED) Dollar per-pkt	Board Marker Dollar per-pkt	Deli Lever Arch File Blue Color	Whito per-pc	Name of Article/Item
545	813	3449	5647	7	9	18	190	1453	6354	131	907	3594	145	1489	1071	145	127	16	327	981	586	145	Rate
	1	1	1	1	1	1	-	1	1	1	1	1	1	-	1	1	1	1	1	1	1	1	Qty.
545	813	3449	5647	7	9	18	190	1453	6354	131	907	3594	145	1489	1071	145	127 .	91	327	981	586	145	Amount





$\rho b / \gamma L L / S M i h / 2 a 26 / 68$ KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: universal traders

R-20 Haris Banglows – University Road Main Safora Chowrangi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your

		2
S.No.	PARTICULARS	wiy
1 Whito per-po	pc	24
2 Deli Leve	Deli Lever Arch File Blue Color	50
3 Board Ma	Board Marker Dollar per-pkt	6
4 Ball Point	Ball Point Pen (RED) Dollar per-pkt	6
5 Paper Cli	Paper Clip 36mm per box	50
6 Scale Steel each	el each	12
	Solution Tape 1Inch each	13
8 A4 70gsn	A4 70gsm Typing Computer Paper (per-rim)	25
9 A4 80gsn	A4 80gsm Typing Computer Paper (per-rim)	10
10 Posted Fi	Posted Flag per-page	25
11 Gum Stic	Gum Stick each per-pkt	12
12 A-4 Enve	A-4 Envelope per-pkt	20
13 Pin Remover each	wer each	12
14 Scientific	Scientific Calculator Casio FX-991EX	4
15 Legal Pa	Legal Paper (per-rim)	10
16 Paper Cutter each	ilter each	12
17 Envelope	Envelope Large per-pc	100
18 Envelope	Envelope Small per-pc	50
19 Envelope	Envelope A3 per-pc	50
20 Heavy D	Heavy Duty Stapler Machine Deli 0391	
21 Double h	Double Hole Punch Machine PF 10 (Opal) Large Size	12
22 Card File	Card File Genton per-pkt	30
23 Double h	Double Hole Punch Machine Small Size	6

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, against submission of your Invoice and supporting documents after delivery of the Goods Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Project Director, Kank A Mobility Project

Yours sincer

MUHAN MAD YOUSUF MUNITED BIRECTOR INFRASTRUCTURE/PONJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY Pb/ 14LC/SMIA/2020/08

Date: 08/03/2021

To: SDS BROTHERS

Main University Road Karachi. SB 10-11/179, Block -7 Gulistan-e- Johan Office: Flat No. C-403 Sun View Tower,

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHIMOBILITY PROJECT YELLOW LINE BRTS

quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your

1 Whito per-pc 2 Deli Lever Arch File Blue Color 3 Board Marker Dollar per-pkt 4 Ball Point Pen (RED) Dollar per-pkt 5 Paper Clip 36mm per box 6 Scale Steel each 7 Solution Tape 1Inch each 8 A4 70gsm Typing Computer Paper (per-rim) 9 A4 80gsm Typing Computer Paper (per-rim) 10 Posted Flag per-page 11 Gum Stick each per-pkt 12 A-4 Envelope per-pkt 13 Pin Remover each 14 Scientific Calculator Casio FX-991EX 15 Legal Paper (per-rim) 16 Paper Cutter each 17 Envelope Large per-pc 18 Envelope Small per-pc 20 Heavy Duty Stapler Machine PF 10 (Opal) Lai 21 Double Hole Punch Machine PF 10 (Opal) Lai		BARTICIII ARC	Qty
	S.No.		24
	_	White per-pc	n !
	2	Deli Lever Arch File Blue Color	50
	3	Board Marker Dollar per-pkt	6
	4	Ball Point Pen (RED) Dollar per-pkt	6
	5	Paper Clip 36mm per box	50
	o	Scale Steel each	12
	7	Solution Tape 1Inch each	13
	8	A4 70gsm Typing Computer Paper (per-rim)	25
	9	A4 80gsm Typing Computer Paper (per-rim)	10
	10	Posted Flag per-page	25
	11	Gum Stick each per-pkt	20
	12	A-4 Envelope per-pkt	20
	13	Pin Remover each	71
	14	Scientific Calculator Casio FX-991EX	4 6
	15	Legal Paper (per-rim)	3 0
	16	Paper Cutter each	120
	17	Envelope Large per-pc	100
	18	Envelope Small per-pc	50
	19	Envelope A3 per-pc	50
	20	Heavy Duty Stapler Machine Deli 0391	
	21	Double Hole Punch Machine PF 10 (Opal) Large Size	12
	22	Card File Genton per-pkt	30
23 Double Hole Punch Machine Small Size	23	Double Hole Punch Machine Small Size	o

against submission of your Invoice and supporting documents after delivery of the Goods Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days,

Quotations of above items should be submitted to the address or by mail mentioned below:

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Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

0

Project Director, Karachi Mobility Project

Yours sincerely,

DIRECTOR INFRASTRUCTURE/PORJECT MUHAMMAD YOUSUF MUNIR SINDH MASS TRANSIT AUTHORITY **GOVERNMENT OF SIMPH**

PROJECT DIRECT
YELLOW LINE BRY
ISINDH MASS TRANSIT ALTERO
GOVT OF SIND



Pb/ylc/SM/A/2020/08 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: 8/03/2021

To: Three Star Scientific Company

Flat # C-105, 1" Floor, Munir Arcade,

Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your

σ	Double Hole Punch Machine Small Size	23
30	Card File Genton per-pkt	22
12	Double Hole Punch Machine PF 10 (Opal) Large Size	21
_	Heavy Duty Stapler Machine Deli 0391	20
50	Envelope A3 per-pc	19
50	Envelope Small per-pc	18
100	Envelope Large per-pc	17
12	Paper Culter each	16
10	Legal Paper (per-rim)	15
4	Scientific Calculator Casio FX-991EX	14
12	Pin Remover each	13
20	A-4 Envelope per-pkt	12
12	Gum Stick each per-pkt	11
25	Posted Flag per-page	10
10	A4 80gsm Typing Computer Paper (per-rim)	9
25	A4 70gsm Typing Computer Paper (per-rim)	8
13	Solution Tape 1Inch each	7
12	Scale Steel each	6
50	Paper Clip 36mm per box	5
6	Ball Point Pen (RED) Dollar per-pkt	4
6	Board Marker Dollar per-pkt	3
50	Deli Lever Arch File Blue Color	2
24	White per-pc	_
Qty	PARTICULARS	S.No.

Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, against submission of your Invoice and supporting documents after delivery of the Goods

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Email: pd.kmp.ylc@gmail.com.

Yours since

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Project Director, Karchi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

	,	umber of Sub Object Voucher
	A03901	Object
Tota	Stationary	Classification
Total Rs274,056	Rs274,056	Amount
	ò	

- to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made I certify that the expenditure included in this bill could not with due regard to this interests of the public
- obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, All work bills are annexed.
- accounted for in the stock register. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- which necessitated the journey. is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and

Signature PROJECT DIRECTOR SIGNATURE PROJECT DIRECTOR OF SIGNATURE OF SINDH GOVT OF SINDH Received - Contents. MUHAMA DIRECTOR INFRASTRUCTURE/POR SINDH MASS TRANSIT AUTHORI **GOVERNMENT OF SINDH** MAD YOUSUF MU

For use in Accountant-General's Office

Pay Rs.(.....(....) Pay Rs.

...... (Rupees.....)

Treasury Officer District Accounts Officer

Assistant Accounts Officer Assistant Accountant General